

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT BRET ALLAIN CAMPAIGN
COMMITTEE INC
101 Jackson St.
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Senate
District
21

OFFICE USE ONLY

Report Number: 25237

Date Filed: 10/7/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

WHITNEY NATIONAL BANK
414 Main St
Franklin, LA 70538

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO
P O Box 698
Baldwin, LA 70538

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of October, 2011.

David H. Stiel

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

337-828-5867

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID H STIEL III
P O Drawer 602
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,325.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,425.00
5. Other Receipts (Schedule A-3)	\$ 14.06
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65,439.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,329.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,329.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,242.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,439.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,329.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,325.00
18. Funds on hand at close of reporting period	\$ 68,027.20

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD G BELL 1010 SECOND ST MORGAN CITY, LA 70380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$500.00	\$0.00
ANDREA BOLLINGER P O BOX 250 LOCKPORT, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$0.00
FRANCIS B BOURGEOIS 136 GOODE ST THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$100.00	\$0.00
ROY BREAUD JR 105 LONGWOOD DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$50.00	\$0.00
MICHAEL CHAUVIN 405 BETH DR FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$0.00
CYPRESS PLANTATION LLC P O BOX 1083 HOUSTON, TX 77251-1083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEN STATE CCE NONPARTISAN PAC 2 2500 WINDY RIDGE PKWY SE ATLANTA, GA 30339 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$0.00
HAYNIE & ASSOCIATES P O BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$1,000.00	\$0.00
LITTLE PECAN ISLAND LLC P O BOX 1083 HOUSTON, TX 77251-1083 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$2,500.00	\$0.00
MILLER ENGINEERS & ASSOCIATES INC P O BOX 223 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$0.00
PATRICK R RICHARD 6336 ESPLANADE AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$200.00	\$0.00
RIDGELAND PROPERTIES LLC P O BOX 518 METAIRIE, LA 70004-0518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SABLE MINERALS INC P O BOX 1083 HOUSTON, TX 77251 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MONTCO OFFSHORE INC P O BOX 850 17751 HWY 3235 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PROVIDED CATERING FOR FUND RAISER	09/26/2011	\$1,325.00	\$0.00
4. SUBTOTAL (this page)			\$1,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,325.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TARGET 4313 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70508	09/23/2011	REFUND RETURNED PAPER FOR FLYERS	\$14.06
5. Total OTHER RECEIPTS during this reporting period			\$ 14.06

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MR. ROBERT LALLAIN II 5250 Chitimacha Trail Jeanerette, LA 70544	2. a. Date* <u>10/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	09/16/2011	FAX LINE HQ	\$ 60.29
AT&T P O Box 105503 Atlanta, GA 30348	09/16/2011	PHONE LINES HQ	\$ 65.97
AT&T P O Box 105503 Atlanta, GA 30348	09/27/2011	ADDING HOUMA LINE HQ	\$ 68.34
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	09/28/2011	UTILITIES HQ	\$ 11.72
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	09/30/2011	UTILITIES	\$ 39.35
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	09/27/2011	INTERNET HQ	\$ 84.00
IBERIA PARISH REC DEPT 300 PARKVIEW DR NEW IBERIA, LA 70563	09/14/2011	DEPOSIT FOR RENTAL OF REC FOR PROMOTIONAL DINNER	\$ 300.00
IBERIA PARISH REC DEPT 300 PARKVIEW DR NEW IBERIA, LA 70563	09/14/2011	RENTAL OF RECREATION CENTER FOR PROMOTIONAL EVENT	\$ 300.00
3. SUBTOTAL (optional)			\$929.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	09/16/2011	RADIO ADVERTISING	\$ 3,000.00
KCIL FM RADIO 120 PREVOST DR HOUMA, LA 70364	09/20/2011	RADIO ADVERTISING	\$ 1,840.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	09/20/2011	PRODUCTION OF RADIO ADS	\$ 1,000.00
KQKI-FM P O BOX 847 MORGAN CITY, LA 70381	09/20/2011	RADIO ADVERTISING	\$ 778.00
L&H PRINTING P O BOX 590 MORGAN CITY, LA 70381	09/28/2011	STATIONARY & ENVELOPES	\$ 414.72
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	09/16/2011	CLERICAL WORKER	\$ 368.75
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	09/30/2011	CLERICAL WORKER	\$ 570.00
LOUISIANA SECRETARY OF STATE P O BOX 94125 BATON ROUGE, LA 70804	09/23/2011	ANNUAL FEE SECT STATE	\$ 7.00
3. SUBTOTAL (optional)			\$7,978.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCPBA P O BOX 3526 MORGAN CITY, LA 70381	09/28/2011	ADVERTISING POWER BOAT RACES M.C.	\$ 500.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/16/2011	GROUNDS MATIN. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/30/2011	GROUNDS MAINT HQ	\$ 20.00
NICHOLAS ALUMNI FEDERATION P O BOX 2158 THIBODAUX, LA 70310	09/21/2011	DONATION TO GOLF TOURN FUND RASISER	\$ 50.00
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	09/16/2011	KOOZIES & CERAMIC MUGS	\$ 1,542.08
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	09/28/2011	CERAMIC MUGS ADVERTISING	\$ 557.40
RESTORE & RETREAT P O BOX 2048 NSU THIBODAUX, LA 70310	09/14/2011	DONATION; SAVING LA COAST BENEFIT	\$ 100.00
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	09/27/2011	DONATION CANDY TO SENIOR CENTER	\$ 102.37
3. SUBTOTAL (optional)			\$2,891.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	09/21/2011	MAIL OUT AND POSTAGE	\$ 14,934.82
SLEC P O BOX 2048 NSU THIBODAU, LA 70310	09/21/2011	TICKETTS TO LA ECONOMIC OUTLOOK LUNCHEON	\$ 90.00
STRAIGHT TALK INC 9700 NW 112TH ST MIAMI, FL 33178	09/28/2011	CELL PHONES FOR PHONE BANKING	\$ 264.61
MICHAEL TAMPORELLO 908 FIRST ST MORGAN CITY, LA 70380	09/28/2011	REIMBURSE TRAVEL & EXPENSES	\$ 104.69
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	09/30/2011	APPLICATION DEVELOPMENT WEB SITE	\$ 100.00
THE DAILY IBERIAN 926 E MAIN ST NEW IBERIA, LA 70562	09/16/2011	CANDIDATE'S NAME ON VOTER'S GUIDE	\$ 275.00
THIBODAU MAIN STREET 409 W 3RD ST THIBODAU, LA 70301	09/30/2011	TICKETS TO WINE & ART GALARY	\$ 100.00
TONY BERGERON FLATLINE BAND 6310 HWY 90 MORGAN CITY, LA 70380	09/14/2011	DONATION OF BAND FOR HOODSTOCK PROTECTING STOCK IN YOUR NEIGHBORHOOD	\$ 300.00
3. SUBTOTAL (optional)			\$16,169.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	09/19/2011	POSTAGE	\$ 264.00
VOICES OF THE PAST P O BOX 2332 MORGAN CITY, LA 70381	09/14/2011	TICKETS TO TOUR OF HOMES PROMOTIONAL	\$ 96.00
W L GAIENNIE CO LLC 1407 W TUNNEL BLVD HOUMA, LA 70360	09/21/2011	FACE BOOK MONITORING & REPORTING	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,360.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,329.11

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